

# Yellow Medicine County

PAID INVOICE REPORT BY VENDOR  
ALL VENDORS ON FILE

\$2000 CUTO



<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
5191	Aramark Correctional Services	11,094.52
2793	Association Of Mn Counties	2,225.00
5925	Bank Of America	2,431.62
2973	Ben's Structural Fabrication, Inc.	44,102.51
4454	Bob Barker Company, Inc.	2,706.73
4756	Bolton & Menk Inc	13,261.00
1077	Canby Builder's Supply Inc	14,375.64
2961	Century Fence Company	7,997.96
4319	Chappell Central Inc	10,485.40
2219	Computer Profess Unlimited Inc	5,798.20
1123	Consumers Coop Oil Co	10,415.22
1376	Contegrity Group Inc	19,904.98
1379	Delta Dental Of Mn	7,130.65
1172	Farmer's Coop Association	4,703.04
102043	Farmer's Coop Oil Of Echo	2,942.76
1581	Forum Communications Printing	2,100.00
4721	Stu Frazeur Tiling	23,224.00
25	City Of Granite Falls	11,316.11
2877	Jennifer Jager	2,835.00
3125	Jay's Digging Service	15,000.00
2279	Kris Engineering, Inc.	18,966.80
2934	L&S Electric Inc	17,835.30
5900	Lawn & Driveway Svc	9,116.00
1331	Lincoln-Pipestone Rural Water	9,401.22
1163	Brad Lueders	2,008.46
4534	M D Products Inc	2,341.35
2933	Masters Plumbing	121,505.00
102590	Mclaughlin & Schulz Inc	11,703.79
2975	MCSE Inc. dba Mid Central Steel Erector	13,300.00
2995	Merritt Construction, Inc.	28,908.50

October 2015 vendor payments greater than \$2,000. Report excludes Family Services.

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1955	Midwest Contracting Llc	411,591.30
1377	Midwest Truck Parts, Inc	4,683.19
213	MN Dept of Agriculture	26,502.41
1700	Mn Dept Of Finance-Treasury Division	2,353.00
3133	Molin Concrete Products Co	110,659.80
3134	Monnens Excavating	13,900.00
3124	Ness Electronics, Inc	2,272.59
4804	Olson Sanitation Llc	2,924.43
816	PETERS CONSTRUCTION INC	90,250.00
2064	Project Turnabout	4,000.00
102526	R & G Construction Inc	257,698.94
1404	Regents Of The U Of Mn	16,882.50
5169	Reliance Telephone Systems	3,500.00
784	Rice Memorial Hospital	2,149.88
3131	Sauder Manufacturing Co	9,073.18
1535	School District 129	18,393.34
3940	School District 2167	81,857.86
101215	School District 2190	309,495.08
1536	School District 378 -Dawson	2,167.98
1539	School District 414	9,264.68
101541	School District 891	134,350.12
679	SUSSNER CONSTRUCTION INC	7,733.00
5353	Swift County Highway Dept	7,502.42
5260	TOTALFUNDS BY HASLER	4,000.00
1683	Verizon Wireless	2,308.44
1527	Visa	2,737.36
1826	Weber Gravel Pit Inc	38,671.59
4584	West Central Communication Inc	2,513.21
1592	Widseth Smith Nolting Inc	3,000.00
522	WOLD ARCHITECTS & ENGINEERS	4,426.20

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<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
1692	Ym Soil & Water Conservation	28,099.50
163	Vendors Less Than \$2000	68,074.35
61	Vendors	Cutoff Total 2,064,098.76
224	Vendors	Final Total 2,132,173.11